

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Torri Sims

Debtor(s)

Case No. 15 B 05318

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on 05/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2016, 03/03/2017.
- 5) The case was Completed on 04/17/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$14,041.60.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,477.50
Less amount refunded to debtor	\$81.17

NET RECEIPTS: **\$5,396.33**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,032.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$220.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,252.48**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnoldharris	Unsecured	358.00	NA	NA	0.00	0.00
Ars Inc	Unsecured	420.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,500.00	2,569.55	2,569.55	735.82	0.00
Credit Management Lp	Unsecured	237.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	404.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	50.00	NA	NA	0.00	0.00
Metagssl/ Money Power Line of Credit	Unsecured	1,150.00	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	10,351.00	10,532.81	10,532.81	0.00	0.00
Navient Solutions Inc	Unsecured	7,876.00	8,014.60	8,014.60	0.00	0.00
Navient Solutions Inc	Unsecured	7,772.00	7,907.24	7,907.24	0.00	0.00
Navient Solutions Inc	Unsecured	11,202.00	11,399.49	11,399.49	0.00	0.00
Peoples Energy Corp	Unsecured	691.00	1,424.90	1,424.90	408.03	0.00
Peoples Gas	Unsecured	114.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	887.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	887.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	887.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	887.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	887.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	275.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	275.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	271.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	271.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	271.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	271.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	271.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	269.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	265.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	265.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	254.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	851.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	214.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	47,489.00	55,118.20	55,118.20	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$96,966.79	\$1,143.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,252.48</u>	
Disbursements to Creditors	<u>\$1,143.85</u>	
TOTAL DISBURSEMENTS :		<u>\$5,396.33</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.